1st & Final bill

EE/ELE/Y/BR No. 53/16-17 Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No. 53/16-17

DATED 7-7-16

No. Dt. 8-7-16 Date:

Est 0.95 lakhs

Division: **Electrical (Yelahanka)** Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate)**:providing Emergency Repairs to the Transformer and Oil filtration at Hebbal Crematoria Kempapura in ward No-07**

Contractor and Full Address**:M/s Chowdehwari Electricals,**

Work Order No: : **EE/(Elec)/YZ/WO/05/2016-17 Dated : 21-05-2016**

Reference to Agreement Date .....

Job No:- 007-15-000045

Pcode- 0287

Certified that the measurements were taken by me on 8/7/16..... and recorded of pages 310198... to 310199.. of Measurement Book No ...3102..... and that the work is satisfactorily executed.

For CHOWDESHWARI ELECTRICALS

Contractor

T.R. Baddy JE(Elec)

Officer in charge of work

Proprietor

Certified that the measurements were taken by me on 8/7/16.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

T.R. Assistant Executive Engineer (Ele) BBMP, Bangalore

Sub-division Officer

II Memorandum of Payment

76) Total value of work done or supplies as per account within	Bill:-	75252=00
77) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	753=00
78) " Balance	VAT 4%	3010=00
79) Deduct payment :	TDS 5%	3763=00
ee) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	Lwc 1%	753=00
Amount adjusted towards cash advance recovery of	SBFD 1%	75=00
ff) Payments cost store or other material supplied.	Fine	400=00
Now made recovery amount creditable to this/ other work	deductions	8754=00
Amount paid on this bill cheque/cash	cheque	66498=00
80) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

For CHOWDESHWARI ELECTRICALS

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

For CHOWDESHWARI ELECTRICALS

Proprietor

Dated .....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Proprietor

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ PD287 mgr to ele Comp

ರೂ: 75252=00

ರೂ: 66498=00

ರೂ: 8754=00

Stamp

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಪಾವತಿ ಸ್ವೀಕರಿಸಿದೆ

ಮಾಡಿದಾಗಿದೆ

ಪಾವತಿದೆ

(For use in the office)

Executive Engineer (Ele)

ಕಾ.ಪಾ.ಇ.(ವ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Item	Unit
1	Filtering of Oil in the transformer at the transformer centre by hot process using "Stream line filter" till such time the dielectric strength of the oil in the transformer conforms to ISI specification (Test Certificate to be produced)	Each
2	Supplying and Topping – up of new Transil Transformer OIL.	litre
3	Supplying and Testing OIL for Di-Electric Strength (BDV)/Acidity	litre
4	Supplying and Fixing ….. including all Hardware's etc. complete as per the standard technical specification of BESCOM 5.8.10)Horn Gap Fuse Unit (H.G.)	Sample
5	Supplying and Fixing ….. including all Hardware's etc. complete as per the standard technical specification of BESCOM 5.8.12)Lightning Arrestor 9KV 5kA polymeric type.	Each
	Grand Total Rs	-

Certificate: 1. The Above said Work has been carreidout satisfactorily

2. Amount claimed in this bill has not been claimed any of the previous bill

K.N. Baddy
JE(Ele)

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		1371	12.00	16452.00	1371	16452.00	
		347	150.00	52050.00	347	52050.00	
		5	150.00	750.00	5	750.00	
		2	1500.00	3000.00	2	3000.00	
		1	3000.00	3000.00	1	3000.00	
				75252.00		**75252.00**	